

Tuesday, 02/12/2008 8:39:33 AM
User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GHW KIT BLUE
Job Number : 43878	
Estimate Number : 13082	
P.O. Number :	Part Number : D206648011
This Issue : 02/12/2008 S.O. No. :	Drawing Number : N/A BLUE
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : L
Previous Run : 42993	Material :
Written By :	Due Date : 04/12/2008
Checked & Approved By : <u>mf 08-12-02</u>	Qty: <u>3/1</u> Um: Each
Comment : Est Rev:A 07-12-05 New issue ENC 1080p DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 08.12.02



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-011 CHG001

5081209

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652

Bushing

1342632

1343162

50

4.0	D2659	Lug Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Lug Assembly

Batch:

1334614

7

2A014 A
Scotin

5.0	AN3C37A	BOLT
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Comment: Qty.: 4.0000 EACH(s)/Unit Total: 16.0000 EACH(s)

Pick: Packing Kit

Qty Part Number

4 AN3C37A

Description Batch

Bolt

1109169

1110105

11x

4x

8/12/2

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GHW KIT BLUE

Job Number: 43878

Part Number: D206648011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10

Washer

M109061

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

NUT

batch: M1091031

8/12/09

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/12/09 (X3)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-011

Rev A

8/12/09

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/10 (X3)

Job Completion



MF 08-12-09

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 02/12/2008 8:39:33 AM
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Process Sheet

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Estimate Number : 13082	
P.O. Number :	Part Number : D206648011
This Issue : 02/12/2008 S.O. No. :	Drawing Number : N/A BLUE
Prsht Rev. : NC	Project Number : N/A
First Issue : 1/1 Type : SMALL /MED FAB	Drawing Revision : L
Previous Run : 42993	Material :
Written By :	Due Date : 04/12/2008
Checked & Approved By : <u>MF 08-12-02</u>	Qty: <u>SP 1/</u> Um: Each
Comment : Est Rev:A 07-12-05 New issue ENC 1080p DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 Photocopy bluefile and create labels per PPP D206-648-011 CHG001

500/12/12

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2652	Bushing
-----	-------	---------



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)
 Pick: Packing Kit
 Qty Part Number Description Batch
 8 D2652 Bushing 342632

342632

540

4.0	D2659	Lug Assembly
-----	-------	--------------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
 Lug Assembly
 Batch: 334644

343877
8/12/12

34

5.0	AN3C37A	BOLT
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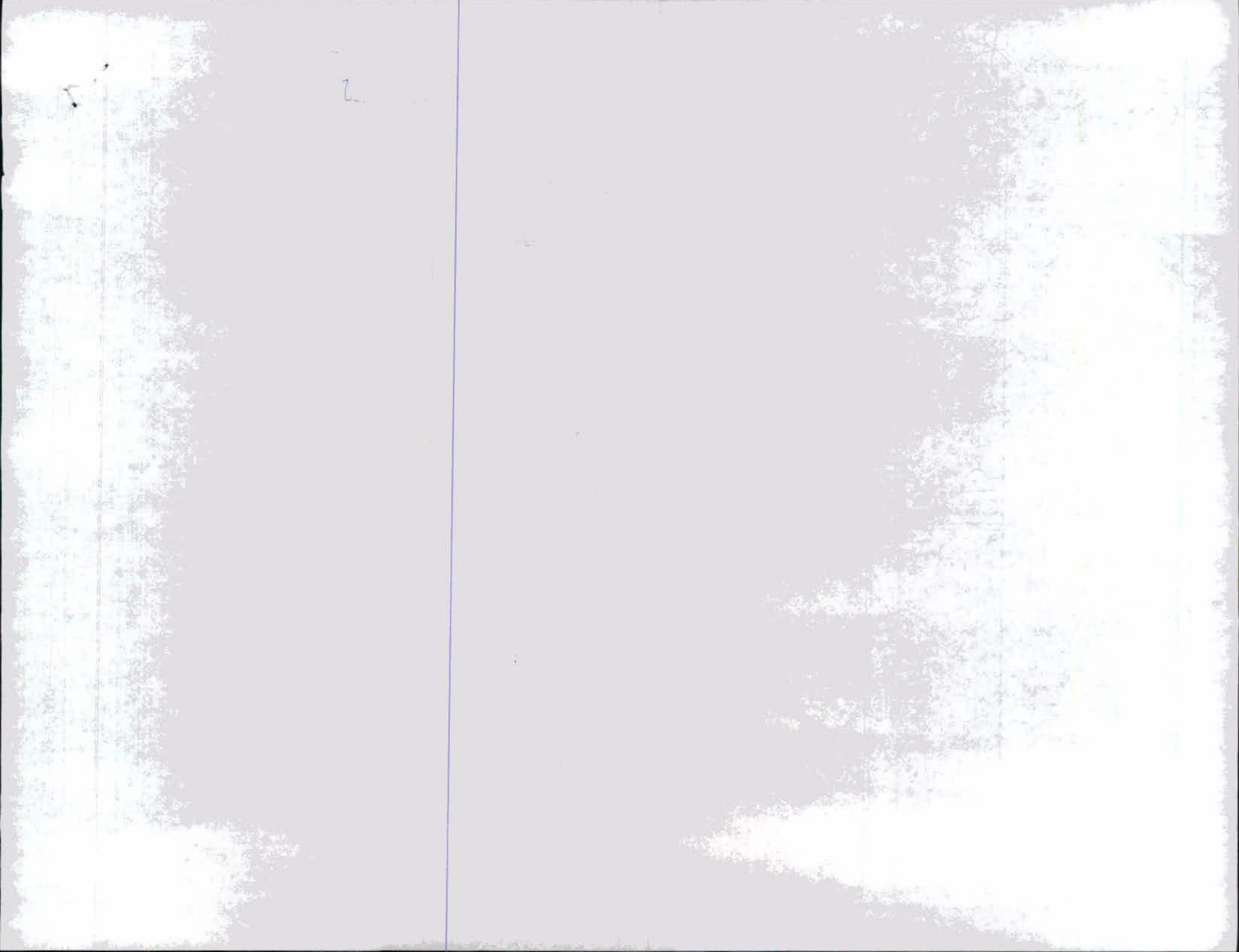


Comment: Qty.: 4.0000 EACH(s)/Unit Total: 16.0000 EACH(s)
 Pick: Packing Kit
 Qty Part Number Description Batch
 4 AN3C37A Bolt M109169

M110105
8/12/12

41

50



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Drawing Name: GHW KIT BLUE

Job Number: 43878

Part Number: D206648011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10

Washer

M109061

54

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

NUT

batch: *M1091031*

8/12/12

(4x)

56

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

50012/12

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-011

8/12/12

(1x)

56

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/12

Job Completion



mf 08-12-12

